

VENDOR PAYMENTS
Tennessee Human Rights Commission
FEBRUARY 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	44.88
AT & T	Communications	12.60
Canon Solutions America Inc	Rentals and Insurance	10.00
Cintas Document Management	Prof Services Third Party	69.90
Clear Channel Radio	Prof Services Third Party	1,500.00
Crystal Springs	Supplies and Materials	20.15
Denise Stacy	Prof Services Third Party	1,056.00
Eeog/Project Save-A-Student	Prof Services Third Party	750.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	192.00
Fedex	Communications	128.86
Memphis Branch NAACP	Prof Services Third Party	150.00
NAACP TN State Conference	Prof Services Third Party	1,500.00
Paula F Casey	Prof Services Third Party	1,100.00
Rapid Catering	Rentals and Insurance	176.00
West Payment Center	Prof Services Third Party	207.00